

Presque Isle Villas Condominium Homeowners Association, Inc
P.O. Box 79032
Charlotte, NC 28271-0030



Account Number	Date Due	Amount Due	Statement Date
PIL308	10/1/2021	\$3,335.08	10/5/2021
Re:	308 Presque Isle Lane		

View And Pay Your Bill Online: www.PresqueIsleVillas.org

Questions about your billing statement?

Hayden Scott Rose
308 Presque Isle Lane
Chapel Hill, NC 27514

Contact us by phone at: (919) 741-5285, email us at
CSR@CommunityAssociationManagement.com, message us on
Facebook or tweet us @wehelpyourhoa

Date	Description	Charge	Payment
01/01/2020	Monthly Assessment 2020	\$271.81	
01/07/2020	In Office Check In Office Check		(\$271.81)
01/07/2020	In Office Check In Office Check		(\$290.56)
02/01/2020	Monthly Assessment 2020	\$290.56	
02/01/2020	Water Usage Allocation 2020	\$24.08	
02/01/2020	Water Billing Admin Fee 2020	\$1.25	
03/01/2020	Monthly Assessment 2020	\$290.56	
03/01/2020	Water Usage Allocation 2020	\$25.22	
03/01/2020	Water Billing Admin Fee 2020	\$1.25	
03/31/2020	Monthly Assessment (Delinquent Fee) 2020	\$20.00	
04/01/2020	Monthly Assessment 2020	\$290.56	
04/01/2020	Water Usage Allocation 2020	\$30.92	
04/01/2020	Water Billing Admin Fee 2020	\$1.25	
04/03/2020	Credit Card Credit Card		(\$665.09)
04/03/2020	Credit Card Credit Card		(\$20.00)
05/01/2020	Monthly Assessment 2020	\$290.56	
05/01/2020	Water Usage Allocation 2020	\$28.64	
05/01/2020	Water Billing Admin Fee 2020	\$1.25	
05/31/2020	Monthly Assessment (Delinquent Fee) 2020	\$20.00	
06/01/2020	Monthly Assessment 2020	\$290.56	
06/01/2020	Water Usage Allocation 2020	\$35.48	
06/01/2020	Water Billing Admin Fee 2020	\$1.25	
06/11/2020	Credit Card Credit Card		(\$980.00)
06/11/2020	Credit Card Credit Card		(\$20.00)
07/01/2020	Monthly Assessment 2020	\$290.56	
07/01/2020	Water Usage Allocation 2020	\$29.78	
07/01/2020	Water Billing Admin Fee 2020	\$1.25	
08/01/2020	Monthly Assessment 2020	\$290.56	
08/01/2020	Water Usage Allocation 2020	\$28.64	
08/01/2020	Water Billing Admin Fee 2020	\$1.25	
08/31/2020	Monthly Assessment (Delinquent Fee) 2020	\$20.00	
09/01/2020	eCheck eCheck		(\$632.51)
09/01/2020	Monthly Assessment 2020	\$290.56	
09/01/2020	Water Usage Allocation 2020	\$30.92	
09/01/2020	Water Billing Admin Fee 2020	\$1.25	
09/01/2020	eCheck eCheck		(\$20.00)
10/01/2020	Monthly Assessment 2020	\$290.56	
10/01/2020	Water Usage Allocation 2020	\$26.36	
10/01/2020	Water Billing Admin Fee 2020	\$1.25	
10/20/2020	Credit Card Credit Card		(\$626.08)
11/01/2020	Monthly Assessment 2020	\$290.56	
11/01/2020	Water Usage Allocation 2020	\$16.10	
11/01/2020	Water Billing Admin Fee 2020	\$1.25	
12/01/2020	Monthly Assessment 2020	\$290.50	
12/01/2020	Water Usage Allocation 2020	\$16.10	
12/01/2020	Water Billing Admin Fee 2020	\$1.25	
12/31/2020	Monthly Assessment (Delinquent Fee) 2020	\$20.00	
01/01/2021	Monthly Assessment 2021	\$290.56	
01/01/2021	Water Usage Allocation 2020	\$12.68	



01/01/2021	Water Billing Admin Fee 2020	\$1.25	
01/05/2021	Credit Card Credit Card		(\$612.34)
01/05/2021	Credit Card Credit Card		(\$20.00)
02/01/2021	Monthly Assessment 2021	\$290.56	
02/01/2021	Water Usage Allocation 2021	\$26.36	
02/01/2021	Water Billing Admin Fee 2021	\$1.25	
02/28/2021	Monthly Assessment (Delinquent Fee) 2021	\$20.00	
03/01/2021	Monthly Assessment 2021	\$290.56	
03/01/2021	Water Usage Allocation 2021	\$25.22	
03/01/2021	Water Billing Admin Fee 2021	\$1.25	
03/24/2021	Credit Card Credit Card		(\$980.00)
03/24/2021	Credit Card Credit Card		(\$20.00)
04/01/2021	Monthly Assessment 2021	\$290.56	
04/01/2021	Water Usage Allocation 2021	\$25.22	
04/01/2021	Water Billing Admin Fee 2021	\$1.25	
05/01/2021	Monthly Assessment 2021	\$290.56	
05/01/2021	Water Usage Allocation 2021	\$24.08	
05/01/2021	Water Billing Admin Fee 2021	\$1.25	
05/17/2021	eCheck eCheck		(\$578.68)
06/01/2021	Monthly Assessment 2021	\$290.56	
06/01/2021	Water Usage Allocation 2021	\$25.22	
06/01/2021	Water Billing Admin Fee 2021	\$1.25	
06/02/2021	Deck Repairs 2021	\$2,600.00	
07/01/2021	Monthly Assessment 2021	\$290.56	
07/01/2021	Water Usage Allocation 2021	\$26.36	
07/01/2021	Water Billing Admin Fee 2021	\$1.50	
07/14/2021	eCheck eCheck		(\$635.45)
07/31/2021	Monthly Assessment (Delinquent Fee) 2021	\$20.00	
08/01/2021	Monthly Assessment 2021	\$290.56	
08/01/2021	Water Usage Allocation 2021	\$20.66	
08/01/2021	Water Billing Admin Fee 2021	\$1.50	
08/19/2021	Credit Card Credit Card		(\$2.16)
08/19/2021	Credit Card Credit Card		(\$20.00)
08/31/2021	Monthly Assessment (Delinquent Fee) 2021	\$20.00	
09/01/2021	Monthly Assessment 2021	\$290.56	
09/01/2021	Water Usage Allocation 2021	\$20.66	
09/01/2021	Water Billing Admin Fee 2021	\$1.50	
09/01/2021	Deck Repairs 2021	\$2,600.00	
09/08/2021	Credit Card Credit Card		(\$292.72)
09/08/2021	Credit Card Credit Card		(\$20.00)
09/30/2021	Monthly Assessment (Delinquent Fee) 2021	\$20.00	
10/01/2021	eCheck eCheck		(\$295.00)
10/01/2021	Monthly Assessment 2021	\$290.56	
10/01/2021	Water Usage Allocation 2021	\$22.94	
10/01/2021	Water Billing Admin Fee 2021	\$1.50	
10/01/2021	Abstractor Fee 2021	\$30.00	
10/01/2021	eCheck eCheck		(\$20.00)
10/05/2021	Collection Fee (Legal) 2021	\$45.00	

Presque Isle Villas Condominium Homeowners Association, Inc
P.O. Box 79032
Charlotte, NC 28271-0030



Account Number	Date Due	Amount Due	Statement Date
PIL308	10/1/2021	\$5,335.00	10/5/2021
Re:	308 Presque Isle Lane		

View And Pay Your Bill Online: www.PresqueIsleVillas.org

Questions about your billing statement?

Contact us by phone at: (919) 741-5285, email us at
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Facebook or tweet us @wehelpyourhoa

Hayden Scott Rose
308 Presque Isle Lane
Chapel Hill, NC 27514

PLEASE DETACH AND RETURN WITH PAYMENT - DO NOT ATTACH CHECK TO STUB

Make Check Payable To
Presque Isle Villas Condominium Homeowners
Association, Inc.

Account Number	Date Due	Amount Due	Check Number
PIL308	10/1/2021	\$5,335.00	
			Amount Paid \$

Re: 308 Presque Isle Lane
Chapel Hill, NC 27514

Replace your check with a CLICK!
Pay online at www.PresqueIsleVillas.org

To: Presque Isle Villas Condominium Homeowners Association, Inc.
Payment Processing Center
P.O. Box 848
Commerce, GA 30529-0016

0581 00000496 0000000000PIL308 9 00533500 00535500 6

Important Contact Information Contact us by Phone: (919) 741-5285 Email: CSR@CommunityAssociationManagement.com Facebook Messenger: @CommunityAssociationManagement Twitter: @wehelpyourhoa * Our Resident Services department is open from 8 am to 6 pm (Eastern Time), Monday through Friday.		Payment Address: Payment Processing Center P.O. Box 848 Commerce, GA 30529-0016 Correspondence Address * Community Association Management P.O. Box 79032 Charlotte, NC 28271-0030 * DO NOT SEND PAYMENTS TO THIS ADDRESS	
Other Payment Options Automatic Debit Tired of sending checks? Sign up today to have your payments automatically withdrawn from your checking account. You may obtain the sign up form from your Association's website document library, or by calling Resident Services.	Online Payments Ready for the quickest way to manage your account? Login to your Association's website (located on the front of the statement) and click "My Account" to make a one-time payment or setup a recurring payment.	eStatements Tired of paper invoices? Switch to online statements and manage your account easily by receiving e-mail reminders. Simply login to your Association's website, click "My Profile" and change your billing preference by clicking "Opt-in".	
Prepay Full Year in Advance Regardless of your Association's billing schedule, you can choose to pay your assessment balance in full for the year. If you choose to prepay your account, you may save additional per payment charges assessed by your Association. Should you decide to pay your balance in full, you will not receive any further assessment billing statements for the current assessment year. To obtain the full year payoff amount, please contact our Resident Services department.			
Payments Requirements: Payments must be by check or money order drawn in U.S. Dollars on funds deposited in the U.S. Payments received by 5:00 pm local time will be credited on the banking day received by us at the payment processing center (see address above). Web payments (eCheck & Credit Card) are credited immediately and processed by the bank that evening or on the next banking day. Payment by Check: When you send us a check as payment, you authorize us to clear your check electronically. If you usually get your checks back with your statement, you will not receive this check back. If you have any questions, please contact our Resident Services team. Payment Application: Payments are applied by assessment type in the following order, regardless of the original transaction date: Legal Fees, NSF Fees, Fines, Collection Fees, Late Fees, Special Assessments, Regular Assessments, Master Association Assessments, Landscaping Assessments, and Water/Sewer/Utility Billing. Late Charges: Payments not received by 5pm on the Due Date indicated on the payment coupon are considered late and assessed a monthly late fee on any outstanding balance. Credit Reporting: We may report information about your account to credit bureaus. Timely payments, late payments, missed payments, or other defaults on your account may be reflected on your credit report.			
Tips to Avoid Late Fees: <ol style="list-style-type: none"> 1. Make your payment online by 5pm on or before the Due Date. (Payments made before 5pm are credited the same day). 2. If you mail your payment - ensure that you allow 4-5 business days for delivery. Payments must be received by 5pm on 10/5/2021 at our payment processing center (see payment address above). 3. Should your account become delinquent, please contact our office to set up a payment plan to avoid additional late fees, collection fees or further action. 4. When using your Bank's bill pay service, allow 5-7 business days for a payment to reach our processing center. Selecting to pay the bill on the day it's due through online banking bill pay may result in the payment not being received for up to 7 business days after that date. 			